

~~FILED~~

Transfer of Funds Certificate 2017-01

JAN 23 2018

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, January 24, 2017 *January 24, 2017*

~~FRANKLIN COUNTY AUDITOR~~

FROM: 9110 Ebola Grant-Equipment	\$320.00
9110-44000-000-0000	
TO: 9110 Ebola Grant- Radio Repair	\$320.00
9110-35000-000-0000	
FROM: Ind Sec. School Safety Grant-Deputy	\$6500.00
9126-11801-000-0000	
TO: Ind Sec. School Safety Grant-ILEA Certification	\$6500.00
9126-11802-000-0000	

And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government and Finance. This transfer was made at a regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

*24th 23rd*  
*23rd*  
Dated this 24<sup>th</sup> day of January 2017

FRANKLIN COUNTY COUNCIL

*Becky Oglesby*  
Becky Oglesby

*Glen Bischoff*  
Glen Bischoff

*Joe Sizemore*  
Joe Sizemore

*Dean McQueen*  
Dean McQueen

*Aaron Leffingwell*  
Aaron Leffingwell

*Keith Hall*  
Keith Hall

*Jeff Koch*  
Jeff Koch

ATTEST:

*Karla J. Bauman*  
Karla J. Bauman,  
Franklin County Auditor

TRANSFER OF FUNDS RESOLUTION # 2017-1

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

~~23rd~~ ~~23rd~~ ~~24th~~  
Dated this 24<sup>th</sup> day of January, 2017

NAY

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AYE

Becky Glasby  
Jeff Chubb  
Keith Hull  
J. H. Hill  
Dean McQueen  
Joe Spence  
Steve R. Bischoff

ATTEST:

Karla J. Bauman  
Karla J. Bauman,  
Franklin County Auditor

# FILED

JAN 30 2017

*Karla J. Bauman*  
Franklin County Auditor

January 2, 2017

January 16, 2017

February 20, 2017

April 14, 2017

May 29, 2017

July 4, 2017

September 4, 2017

October 9, 2017

November 10, 2017

November <sup>3</sup>14, 2017

November <sup>4</sup>25, 2017

December 25, 2017

December 26, 2017

## HOLIDAYS-2017

### RESOLUTION 2017-02

Monday

New Year's Day

Monday

Martin Luther King Day

Monday

Presidents Day

Friday

Good Friday

Monday

Memorial Day

Tuesday

Independence Day

Monday

Labor Day

Monday

Columbus Day

Friday

Veterans Day

Thursday

Thanksgiving Day

Friday

Thanksgiving

Monday

Christmas Day

Tuesday

Christmas

Tom Wilson

*Tom Linkel*  
Tom Linkel

*Eric Roberts*  
Eric Roberts

Attest:

*Karla J. Bauman*

Karla J. Bauman,  
Franklin County Auditor

*January 30, 2017*  
Date

*This will  
be redone*

# FILED

FEB 13 2017

*Karla J. Bauman*

FRANKLIN COUNTY AUDITOR

January 2, 2017

January 16, 2017

February 20, 2017

April 14, 2017

May 29, 2017

July 4, 2017

September 4, 2017

October 9, 2017

November 10, 2017

November 23, 2017

November 24, 2017

December 25, 2017

December 26, 2017

## HOLIDAYS-2017

### RESOLUTION 2017-03

Monday

Monday

Monday

Friday

Monday

Tuesday

Monday

Monday

Friday

Thursday

Friday

Monday

Tuesday

New Year's Day

Martin Luther King Day

Presidents Day

Good Friday

Memorial Day

Independence Day

Labor Day

Columbus Day

Veterans Day

Thanksgiving Day

Thanksgiving

Christmas Day


Christmas

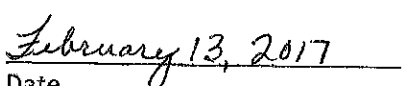
  
Tom Wilson

  
Tom Linkel

  
Eric Roberts

Attest:

  
Karla J. Bauman,  
Franklin County Auditor

  
Date

# ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

2017-04

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the

County Council

(Governing Body)

Of Franklin County

Franklin

County, that for the expenses of the

taxing unit the following additional sums of money are hereby appropriated out of the funds

named and for the purposes specified, subject to laws governing the same:

Fund Name: **CAGIT Public Safety**

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$ 4,000

\$ 4,000 *denied*

30000 Other Services & Charges

\$

\$

40000 Capital Outlays

\$ 15,500

\$ 15,500 *denied*

Total for **CAGIT Public Safety** Fund:

\$ 19,500

\$ 19,500 *-0-*

Fund Name: **General**

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ 15,000

\$ 15,000 *denied*

20000 Supplies

\$ 500

\$ 500

30000 Other Services & Charges

\$ 2,500

\$ 2,500

40000 Capital Outlays

\$

\$

Total for **General** Fund:

\$ 18,000

\$ 18,000 *3,000*

Fund Name: **CASA**

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$ 3,000

\$ 3,000

30000 Other Services & Charges

\$ 1,000

\$ 1,000

40000 Capital Outlays

\$

\$

Total for **CASA** Fund:

\$ 4,000

\$ 4,000

Fund Name: **LR&S**

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$ 22,500

\$ 22,500

30000 Other Services & Charges

\$

\$

40000 Capital Outlays

\$

\$

Total for **LR&S** Fund:

\$ 22,500

\$ 22,500

# NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Franklin County, Franklin County,  
(Name of Taxing Unit) (County)  
 Indiana that the proper legal officers will consider the following additional appropriations in  
 excess of the budget for the current year at their regular meeting place at .

1010 Franklin Ave 7:00 o'clock pm, on the 28<sup>th</sup> day of  
(location)  
February, 2017

Fund Name: <u>Health Maint</u>	Amount
<i>Major Budget Classification:</i>	
10000 Personal Services	\$ <u>44,377</u>
20000 Supplies	\$ _____
30000 Other Services & Charges	\$ _____
40000 Capital Outlays	\$ _____
Total for <u>Health Maint</u>	\$ <u>44,377</u>

Fund Name: <u>Health Trust Account</u>	Amount
<i>Major Budget Classification:</i>	
10000 Personal Services	\$ _____
20000 Supplies	\$ <u>256</u>
30000 Other Services & Charges	\$ <u>17,150</u>
40000 Capital Outlays	\$ _____
Total for <u>Health Trust Account</u>	\$ <u>17,406</u>

Fund Name: <u>STAYIN ALVIE</u>	Amount
<i>Major Budget Classification:</i>	
10000 Personal Services	\$ <u>1,172</u>
20000 Supplies	\$ _____
30000 Other Services & Charges	\$ _____
40000 Capital Outlays	\$ _____
Total for <u>STAYIN ALVIE</u>	\$ <u>1,172</u>

Fund Name: _____	Amount
<i>Major Budget Classification:</i>	
10000 Personal Services	\$ _____
20000 Supplies	\$ _____
30000 Other Services & Charges	\$ _____
40000 Capital Outlays	\$ _____
Total for _____	\$ _____

Fund Name: Highway

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 525,000

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 525,000 200,000

Total for Highway Fund:

\$ 525,000

\$ 525,000 200,000

Fund Name: Vaccine

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 960  
\$ 500

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 960  
\$ 500

Total for Vaccine Fund:

\$ 1,460

\$ 1,460

Fund Name: Operation Pullover

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ 1,310  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ 1,310  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for Operation Pullover Fund:

\$ 1,310

\$ 1,310

Fund Name: Marine Patrol Grant

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 185  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 185  
\$ \_\_\_\_\_

Total for Marine Patrol Grant Fund:

\$ 185

\$ 185

Adopted this 28<sup>th</sup> day of February, 2017

NAY

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Becky Ogilby  
Yuan McPherson  
Joe Green  
Robert R. Dugan  
Robert R. Dugan  
Robert R. Dugan  
Robert R. Dugan

ATTEST:

Karla J. Bauman  
(Secretary of Governing Body)

**FILED**

## Transfer of Funds Certificate 2017-05

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, February 28, 2017

*Heidi J. Bauman*  
28  
FRANKLIN COUNTY AUDITOR

FROM: Cumulative Bridge-Culvert Installation 1135-37650-000-0000	\$7,000.00
TO: Cumulative Bridge-Various Culverts & Bridges Dist.1 1135-25551-000-0000	\$7,000.00
FROM: County General-Treasurer-Office Supplies 1000-21000-000-0003	\$429.96
TO: County General-Treasurer-Equipment 1000-44000-000-0003	\$429.96
FROM: County General Commissioners-Burial of Veterans 1000-38000-000-0068	\$40.00
TO: County General Commissioners-Professional Services 1000-36975-000-0068	\$40.00
FROM: Supplemental Adult Probation-Secretary 2101-12922-000-0000	\$15,000.00
TO: Supplemental Adult Probation-Probation Officer 2101-16300-000-0000	\$15,000.00
FROM: Supplemental Adult Probation-Extra Help 2101-10011-000-0000	\$12,000.00
TO: Supplemental Adult Probation -Probation Officer 2101-16300-000-0000	\$12,000.00
FROM: County General Treasurer-Service Agreement 1000-37000-000-0003	\$400.50
TO: County General Treasurer-Postage 1000-32000-000-0003	\$400.50
FROM: County General Auditor-Contractual Services 1000-31000-000-0002	\$191.25
TO: County General Auditor-Professional Services 1000-36975-000-0002	\$191.25
FROM: County General-Autopsy 1000-31200-000-0007	\$180.00
TO: County General-Radio 1000-35000-000-0007	\$180.00
FROM: County General-Office Supplies 1000-21000-000-0011	\$21.99
TO: County General-New Equipment 1000-44000-000-0011	\$21.99
FROM: County General EMA-Misc. Operating Supplies 1000-22000-000-0302	\$40.00
TO: County General EMA- Services and Charges 1000-35002-000-0302	\$40.00



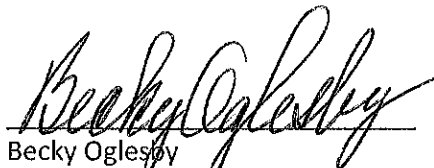
FROM: County General EMA-Radio Repair 1000-23300-000-0302	\$100.00	
TO: County General EMA-Services and Charges 1000-35002-000-0302		\$100.00
FROM: County General EMA-Uniforms 1000-22200-000-0302	\$282.68	
TO: County General EMA- Services and Charges 1000-35002-000-0302		\$282.68
FROM: County General EMA-Rechargeable Batteries 1000-23570-000-0302	\$100.00	
TO: County General EMA-Services and Charges 1000-35002-000-0302		\$100.00
FROM: County General EMA-Misc. Operating Supplies 1000-22000-000-0302	\$67.32	
TO: County General EMA- Services and Charges 1000-35002-000-0302		\$67.32
FROM: County General Sheriff-Deputy K-9 1000-11805-000-0005	\$35,360.00	
TO: County General Sheriff-Deputy 1000-11801-000-0005		\$35,360.00
FROM: County General Sheriff-Computer Main./Support 1000-36200-000-0005	\$12.00	
TO: County General Sheriff-Dues 1000-39000-000-0005		\$12.00
FROM: County General SAC-Overtime Pay 1000-19800-000-0626	\$2,321.10	
TO: County General SAC-Payroll 1000-12850-000-0626		\$2,321.10
FROM: Park-Park Superintendent 1219-11160-000-0000	\$5,923.85	
TO: Park-Extra Part Time Help 1219-10011-000-0000		\$5,923.85
FROM: Park-Assistant Superintendent 1219-12960-000-0000	\$5,173.55	
TO: Park-Extra Part Time Help 1219-10011-000-0000		\$5,173.55
FROM: Cum Cap-Jail Remodeling 1138-39904-000-0000	\$12,000.00	
TO: Cum Cap-Equipment 1138-44000-000-0000		\$12,000.00
FROM: CCMG Cum. Bridge- CCMP Bridge Stone Church Rd. 9194-60349-000-0000	\$4,000.00	
TO: CCMG Cum. Bridge-CCMP Bridge Water St. 9194-60351-000-0000		\$4,000.00
FROM: CCMG Cum. Bridge-CCMP Bridge 59 Highland Center Rd. 9194-60339-000-0000	\$10,000.00	
TO: CCMG Cum. Bridge-CCMP Bridge 19 Wolf Creek Rd. 9194-60335-000-0000		\$10,000.00

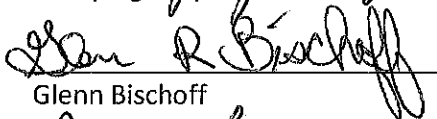
FROM: CCMG Cum. Bridge-160 Yellow Bank Rd. CCMP Supplies	\$10,000.00
9194-20343-000-0000	
TO: CCMG Cum. Bridge- 139 Wolf Creek Bridge CCMP Supplies	\$10,000.00
9194-20335-000-0000	
FROM: Highway Edit-Bituminous Dist. 1	\$294,000.00
1112-23800-000-0000	
TO: Highway Edit-Bituminous Dist. 2	\$294,000.00
1112-23801-000-0000	
FROM: Highway Edit-Various Culverts & Bridges Dis. 1	\$40,000.00
1112-25551-000-0000	
TO: Highway Edit-Various Culverts & Bridges Dis. 2	\$40,000.00
1112-25552-000-0000	
FROM: Highway Edit- Stone and Gravel Dist. 1	\$18,920.00
1112-23620-000-0000	
TO: Highway Edit- Stone and Gravel Dist. 2	\$18,920.00
1112-23601-000-0000	

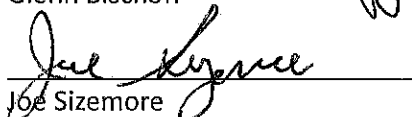
And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government and Finance. This transfer was made at a regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.


Dated this 28<sup>th</sup> day of February, 2017


FRANKLIN COUNTY COUNCIL

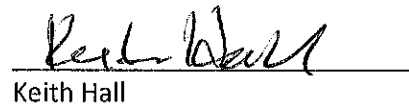
  
Becky Oglesby

  
Glenn Bischoff

  
Joe Sizemore


  
Dean McQueen

  
Aaron Leffingwell

  
Keith Hall

  
Jeff Koch

ATTEST:

  
Karla J. Bauman,  
Franklin County Auditor

TRANSFER OF FUNDS RESOLUTION # 2017-05

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this ~~27<sup>th</sup>~~ 28<sup>th</sup> day of February, 2017

NAY

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AYE

*Becky Alberry*  
*Kurt Wier*  
*Jeff C. Korb*  
*Phil McEl*  
*Tyran McQueen*  
*Joe Lynn*  
*Don R. Bischoff*

ATTEST:

*Karla J. Bauman*  
\_\_\_\_\_  
Karla J. Bauman,  
Franklin County Auditor

**RESOLUTION # 2017- 06**  
**2017 PAYROLL SCHEDULE**

VOUCHERS DUE DATE	APPROVED DAT	PAID OUT DATE
December 30	January 3	January 6
January 13	January 17	January 20
January 27	January 30	February 3
February 10	February 13	February 17
February 24	February 27	March 3
March 10	March 13	March 17
March 24	March 27	March 30
April 7	April 10	April 13
April 21	April 24	April 27
May 5	May 8	May 11
May 19	May 22	May 25
June 2	June 5	June 8
June 16	June 19	June 22
June 30	July 3	July 6
July 14	July 17	July 20
July 28	July 31	August 3
August 11	August 14	August 17
August 25	August 28	August 31
September 8	September 11	September 14
September 22	September 25	September 28
October 6	October 10	October 12
October 20	October 23	October 26
November 3	November 6	November 9
November 9	November 13	November 16 (Longevity Pay)
November 17	November 20	November 22
December 1	December 4	December 7
December 15	December 18	December 21

Approved this B Day of March, 2017

Tom Wilkey  
Tom Wilkey  
Tom Wilkey

Franklin County Board of Commissioners

Attest:

Karla J. Bauman

Franklin County Auditor

**FILED**

**MAR 13 2017**

Karla J. Bauman  
FRANKLIN COUNTY AUDITOR

# FILED

MAR 13 2017

RESOLUTION # 2017- 06  
2017 PAYROLL SCHEDULE

*Karla G. Bauman*

FRANKLIN COUNTY AUDITOR

VOUCHERS DUE DATE	APPROVED DAT	PAID OUT DATE
December 30	January 3	January 6
January 13	January 17	January 20
January 27	January 30	February 3
February 10	February 13	February 17
February 24	February 27	March 3
March 10	March 13	March 17
March 23	March 27	March 30
April 6	April 10	April 13
April 20	April 24	April 27
May 4	May 8	May 11
May 18	May 22	May 25
June 1	June 5	June 8
June 15	June 19	June 22
June 29	July 3	July 6
July 13	July 17	July 20
July 27	July 31	August 3
August 10	August 14	August 17
August 24	August 28	August 31
September 7	September 11	September 14
September 21	September 25	September 28
October 5	October 10	October 12
October 19	October 23	October 26
November 3	November 6	November 9
November 9	November 13	November 16 (Longevity Pay)
November 16	November 20	November 22
November 30	December 4	December 7
December 14	December 18	December 21

Approved this 13 Day of March, 2017

*Thomas E. Wilcox*

*Tom Lusk*

Franklin County Board of Commissioners

Attest:

*Karla G. Bauman*

Franklin County Auditor

*E W*

Made corrections  
old one

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

**FILED**

Sec. 1. Be it ordained (resolved) by the County Council

(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the

(Taxing Unit)

(County)

taxing unit the following additional sums of money are hereby appropriated out of the funds

FRANKLIN COUNTY AUDITOR

named and for the purposes specified, subject to laws governing the same:

Fund Name: County Misdemeanant

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ \_\_\_\_\_

\$ \_\_\_\_\_

40000 Capital Outlays

\$ 14,000

\$ 14,000

Total for County Misdemeanant Fund:

\$ 14,000

\$ 14,000

Fund Name: CASA

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ 3,100

\$ 3,100

30000 Other Services & Charges

\$ 900

\$ 900

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for CASA Fund:

\$ 4,000

\$ 4,000

Fund Name: GENERAL

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ 5,000-0-

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 1,000

\$ \_\_\_\_\_

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for GENERAL Fund:

\$ 6,000

\$ 1,000

Fund Name: Supp. Juvenile Pro.

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 13,000

\$ 13,000

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for Supp. Juvenile Pro. Fund:

\$ 13,000

\$ 13,000

# ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

2017-07

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council

(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: Co. General Title IV-D

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$ 6,000

\$ 6,000

40000 Capital Outlays

\$

\$

Total for Co. General Title IV-D Fund:

\$ 6,000

\$ 6,000

Fund Name: Highway

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$

\$

20000 Supplies

\$ 10,000

\$ 10,000

30000 Other Services & Charges

\$ 6,000

\$ 6,000

40000 Capital Outlays

\$ 2,700

\$ 2,700

Total for Highway Fund:

\$ 18,700

\$ 18,700

Fund Name: Lawrenceburg Grant

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$ 20,600

\$ 20,600

40000 Capital Outlays

\$

\$

Total for Lawrenceburg Grant Fund:

\$ 20,600

\$ 20,600

Fund Name: Clerk's Perpetuation

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$ 4,800

\$ 4,800

40000 Capital Outlays

\$ 2,000

\$ 2,000

Total for Clerk's Perpetuation Fund:

\$ 6,800

\$ 6,800

Fund Name: Supp Adult Prob

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

Amount  
Requested  
*67,940.00*

Amount Approved  
By Fiscal Body

\$ 109,593

\$ 67,940

\$ 1,000

\$ \_\_\_\_\_

\$ 269,500

\$ \_\_\_\_\_

\$ 20,009

\$ \_\_\_\_\_

Total for Supp Adult Prob Fund:

\$ 400,093 *67,940.00*

\$ 67,940

Fund Name: IN Home Detention

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

Amount  
Requested

Amount Approved  
By Fiscal Body

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ 10,000

\$ 10,000

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for IN Home Detention Fund:

\$ 10,000

\$ 10,000

Fund Name: wly Elected Official Traini

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

Amount  
Requested

Amount Approved  
By Fiscal Body

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ 100

\$ 100

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for wly Elected Official Train Fund:

\$ 100

\$ 100

Fund Name: Rainy Day 1186

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

Amount  
Requested

Amount Approved  
By Fiscal Body

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ 5,000

\$ 5,000

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for Rainy Day 1186 Fund:

\$ 5,000

\$ 5,000

Adopted this 21 day of March, 2017.

NAY

AYE  
*Rebecca G. Gentry*  
*Mark H. H. H.*  
*John H. H.*  
*Don McQueen*  
*Joe H. H.*  
*Don R. Buschhoff*

ATTEST:

*Karla J. Bauman*

(Secretary of Governing Body)



# FILED

## Transfer of Funds Certificate 2017-08

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, March 21, 2017

MAR 21 2017

*Harold G. Bauman*

FRANKLIN COUNTY AUDITOR

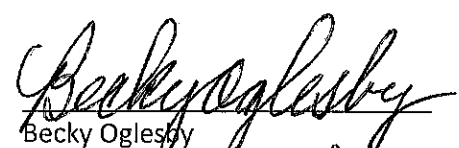
FROM: County General-Contractual Services	\$50.00	
1000-31000-000-0061		
TO: County General- Advertisement		\$50.00
1000-33300-000-0061		
FROM: County General-Contractual Services	\$1,023.75	
1000-31000-000-0061		
TO: County General-Legal Services		\$1023.75
1000-31001-000-0061		
FROM: CASA-Misc. Operating Supplies	\$1,300.00	
9118-22000-000-0000		
TO: CASA- Equipment		\$1,300.00
9118-44000-000-0000		
FROM: LIT Pubic Safety-Repair Service	\$89.99	
1170-36400-000-0303		
TO: LIT Public Safety-Equipment		\$89.99
1170-44000-000-0303		
FROM: County General Auditor-Office Supplies	\$531.30	
1000-21000-000-0002		
TO: County General Auditor-Office Equipment		\$531.30
1000-44000-000-0002		
FROM: Pre-Trial Diversion-Witnesses	\$500.00	
2502-39501-000-0000		
TO: Pre-Trial Diversion- Miscellaneous		\$500.00
2502-30002-000-0000		
FROM: County General Sheriff-Police Supplies	\$455.00	
1000-24010-000-0005		
TO: County General-Uniforms		\$455.00
1000-22200-000-0005		
FROM: Highway Edit-Salt	\$12,400.00	
1176-22850-000-0000		
TO: Highway Edit-Guardrail		\$12,400.00
1176-44001-000-0000		
FROM: CCMG-Johnson Fork	\$508.06	
9190-20314-000-0000		
TO: CCMG- Barkley Road		\$508.06
9190-20332-000-0000		
FROM: CCMG Cum Bridge-Water Street Supplies	\$362.50	
9194-20351-000-0000		
TO: CCMG Cum Bridge-Bridge Water Street		\$362.50
9194-60351-000-0000		

FROM: County General Transfer Station-Misc. Oper. \$10.00  
1000-30002-000-0503  
TO: County General Transfer Station-Misc. Supplies \$10.00  
1000-22000-000-0503  
FROM: GAL/CASA-Misc. Operating Supplies \$150.00  
9118-22000-000-0000  
TO: GAL/CASA-Equipment \$150.00  
9118-44000-000-0000  
FROM: County General Commissioners- Printing & Adv. \$500.00  
1000-33300-000-0068  
TO: County General Commissioners- Professional Ser. \$500.00  
1000-36975-000-0068

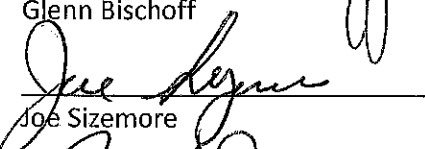
And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government and Finance. This transfer was made at a regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

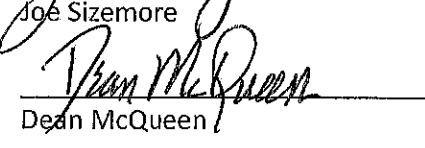
Dated this 21<sup>st</sup> day of March, 2017

FRANKLIN COUNTY COUNCIL

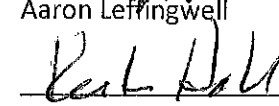
  
Becky Oglesby

  
Glenn Bischoff

  
Joe Sizemore

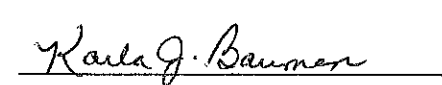
  
Dean McQueen

  
Aaron Leffingwell

  
Keith Hall

  
Jeff Koch

ATTEST:

  
Karla J. Bauman,  
Franklin County Auditor

TRANSFER OF FUNDS RESOLUTION # 2017-08

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 2<sup>1st</sup> day of March, 2017

NAY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AYE

*Becky Oglesby*  
*Dean McGinn*  
*Joe Lynn*  
*Don R. Buschhoff*  
*Kurt Hall*  
*Jeff C. Koch*  
*Paul D. Hill*

ATTEST:

*Karla J. Bauman*  
\_\_\_\_\_  
Karla J. Bauman,  
Franklin County Auditor

FILED

MAR 27 2017

*Karla J. Bauman*  
FRANKLIN COUNTY AUDITOR

Resolution 2017-09  
Franklin County Board of Commissioners  
Amended Meeting Schedule -2017

Meetings will be held in the Commissioners/Council Meeting Room 203  
All Meeting will begin at 10:00 A.M. unless changed by the Commissioners

January 3, 2017 (Tuesday)  
January 17, 2017 (Tuesday)  
January 30, 2017 (Tuesday)

July 5, 2017 (Wednesday)  
July 18, 2017

February 5, 2017  
February 13, 2017  
February 27, 2017

August 1, 2017  
August 15, 2017  
August 29, 2017

March 6, 2017  
March 13, 2017  
March 27, 2017

September 5, 2017  
September 12, 2017  
September 26, 2017

April 4, 2017  
April 11, 2017  
April 25, 2017

October 3, 2017  
October 10, 2017  
October 24, 2017

May 2, 2017  
May 9, 2017  
May 23, 2017

November 7, 2017  
November 14, 2017  
November 21, 2017

June 6, 2017  
June 13, 2017  
June 20, 2017

December 5, 2017  
December 19, 2017  
December 27, 2017 (Wednesday)

NOTE: For the purpose of strict compliance with the Indiana Open Door Law and to enable more than one Commissioner to attend and participate in meetings for the Franklin County Council, NOTICE IS HEREBY GIVEN that the Board of Commissioners shall be considered duly convened in regular session at each session of the Franklin County Council Meetings.

Dated this 27<sup>th</sup> day of March, 2017

*Tom Wilson*  
Tom Wilson

*Tom Linkel*  
Tom Linkel

Eric Roberts

Attest:

*Karla J. Bauman*  
Karla J. Bauman, Auditor



RESOLUTION # 2017- 10  
Amended 2017 PAYROLL SCHEDULE

FILED

MAR 27 2017

*Karla J. Bauman*  
FRANKLIN COUNTY AUDITOR

VOUCHERS DUE DATE

APPROVED DAT

PAID OUT DATE

December 30	January 3	January 6
January 13	January 17	January 20
January 27	January 30	February 3
February 10	February 13	February 17
February 24	February 27	March 3
March 10	March 13	March 17
March 27	March 27	March 31
April 10	April 11	April 14
April 24	April 25	April 28
May 8	May 9	May 12
May 22	May 23	May 26
June 5	June 6	June 9
June 19	June 20	June 23
July 3	July 5	July 7
July 17	July 18	July 21
July 31	August 1	August 4
August 14	August 15	August 18
August 28	August 29	September 1
September 11	September 12	September 15
September 25	September 26	September 29
October 6	October 11	October 13
October 23	October 24	October 27
November 6	November 7	November 9
November 13	November 14	November 17 (Longevity Pay)
November 20	November 21	November 22
December 4	December 5	December 8
December 18	December 19	December 22

Approved this 27 Day of March, 2017

*Tom [Signature]*  
\_\_\_\_\_  
*Tom [Signature]*  
\_\_\_\_\_

Franklin County Board of Commissioners

Attest: *Karla J. Bauman*  
\_\_\_\_\_  
Franklin County Auditor